

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction of an amount of **Rs1,660=00** (Rupees one thousand six hundred and sixty only) towards the cost of Iftex Oil & polishing cloth big for the use of departmental car No.AP-9-BB-999 used by the Principal Secretary to Government (Tr) - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt. No.. 253

Dated:17/02/2009.

Read the following:

Bill received from M/s Bharat Service Station, Hyderabad,
dated: 31-01-2008

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs1,660=00** (Rupees one thousand six hundred and sixty only) towards the cost of Iftex Oil & polishing cloth big for the use of departmental car No.AP-9-BB-999 used by the Principal Secretary (Tr) in Transport, Roads and Buildings Department, for the month of **January, 2009.**

2. The amount sanctioned in para 1 above shall be drawn and paid to **“M/s Bharat Service Station, Hyderabad”.**

3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 240-Petrol, Oil & Lubricants”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S. NAIDU
JOINT SECRETARY TO GOVERNMENT

To
The M/s Bharat Service Station Basheer Bagh Road, Hyderabad..
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER